

# **Campaign Finance Report**

MCCOMISH OFFICEHOLDER ACCOUNT COMMITTEE
Committee #: 200802854

Treasurer: PARKS, CLYDE W, JR

4463 E Desert View Dr, Phoenix, AZ 85044

Phone: (480) 496-6943

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#### 2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 28, 2008

Reporting Period: November 28, 2006-December 31, 2007

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$5,960.00
Total Cash Disbursements this Reporting Period: \$5,381.98
Cash Balance at End of Reporting Period: \$578.02

Report ID: 28291

#### Covers 11/28/2006 to 12/31/2007 Filed on 01/28/2008

## **Summary of Activity**

Income Schedule		This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$650.00	\$0.00	\$650.00	\$650.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$5,310.00	\$0.00	\$5,310.00	\$5,310.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$5,960.00	\$0.00	\$5,960.00	\$5,960.00	

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,381.98	\$0.00	\$5,381.98	\$5,381.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,381.98	\$0.00	\$5,381.98	\$5,381.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,381.98			

#### Schedule C2 - Individual contributions

Scriedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ALVAREZ, RUBEN E	01/02/2007	\$60.00	\$60.00
Address:	8922 N 17th Ln, Phoenix, AZ 85021		Cash	
Occupation:	CONSULTANT, MOLERA ALVAREZ			
Name:	STROBECK, KEN	01/02/2007	\$60.00	\$60.00
Address:	PO Box 10371, Phoenix, AZ 85064		Cash	
Occupation:	EXEC DIR, AZ LEAGUE OF CITIES			
Name:	BRODNAX, JAMES	01/03/2007	\$60.00	\$60.00
Address:	4856 W Diana Ave, Glendale, AZ 85302		Cash	
Name:	DUDLEY, WALTER F	01/03/2007	\$50.00	\$50.00
Address:	3478 E Crocus Dr, Phoenix, AZ 85032		Cash	
Occupation:	ACCOUNTANT, DUDLEY & HOLOMAN			
Name:	FUHR, ARLAN	01/03/2007	\$60.00	\$60.00
Address:	6833 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	PHYSICIAN, ACTIVATOR HEALTH CENTER			
Name:	FUHR, JUDI	01/03/2007	\$60.00	\$60.00
Address:	6833 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	HAMILTON, JAMES M	01/03/2007	\$60.00	\$60.00
Address:	5542 N 15th St, Phoenix, AZ 85014		Cash	
Name:	HAMILTON, KERRY	01/03/2007	\$60.00	\$60.00
Address:	5542 N 15th St, Phoenix, AZ 85014		Cash	
Name:	STALLINGS-GOMEZ, JOY	01/03/2007	\$60.00	\$60.00
Address:	7742 W Libby St, Glendale, AZ 85308		Cash	
Name:	LOGAN, JAKE	01/04/2007	\$60.00	\$60.00
Address:	300 W Clarendon Ave, Ste 200, Phoenix, AZ 85013		Cash	
Occupation:	CONSULTANT, MOLERA ALVAREZ			
Name:	MOLEREA, JAIME	01/04/2007	\$60.00	\$60.00
Address:	14453 S 41st Way, Phoenix, AZ 85044		Cash	
Occupation:	CONSULTANT, MOLERA ALVAREZ			
Total of Individual Contributions		\$650.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$650.00		

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Schodula E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KIWANIS CLUB OF AHWATUKEE	01/13/2007	\$26.00	\$26.00
Address:	PO Box 50596, , Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Name:	BERNHARDSSON, MAGNUS	01/19/2007	\$100.00	\$100.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	constituent data entry			
Name:	UNIVERSITY CLUB OF PHOENIX	01/19/2007	\$388.51	\$388.51
Address:	39 E Monte Vista Rd, , Phoenix, AZ 85004		Cash	
Memo:	FUND RAISER			
Name:	CHANDLER CHAMBER OF COMMERCE	01/20/2007	\$180.00	\$400.00
Address:	25 S AZ PL,SUITE 201, CHANDLER, AZ 85225		Cash	
Memo:	membership			
Name:	MCCOMISH, JOHN	02/02/2007	\$207.87	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,parking,supplies			
Name:	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	02/03/2007	\$100.00	\$100.00
Address:	1129 20th St NW, Ste 500, Washington, DC 20036		Cash	
Category:	Miscellaneous - Membership dues			
Name:	AZ CAPITAL TIMES	02/03/2007	\$99.00	\$99.00
Address:	41 West St, , Boston, MA 02111		Cash	
Memo:	subscription			
Name:	MCCOMISH, JOHN	03/01/2007	\$104.04	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,parking,supplies			
Name:	Ahwatukee YMCA	03/02/2007	\$100.00	\$100.00
Address:	1030 E Liberty Ln, Phoenix, AZ 85048		Cash	
Category:	Miscellaneous - Membership dues			
Name:	VERIZON WIRELESS	03/02/2007	\$208.00	\$759.16
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Memo:	cellphone			
Name:	Ahwatukee Republican Women	04/03/2007	\$45.00	\$45.00
Address:	1144 E Thunderhill PI, Phoenix, AZ 85048		Cash	
Category:	Miscellaneous - Other			
Name:	All the king's flags	04/04/2007	\$188.74	\$188.74
Address:	3333 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Name:	COSTCO	04/19/2007	\$194.50	\$390.80
Address:	1445 W Elliot Rd, , Tempe, AZ 85284		Cash	
Memo:	office equip, supplies			

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### Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	EAST VALLEY TRIBUNE	04/20/2007	\$108.00	\$108.00
Address:	PO Box 78316, , Phoenix, AZ 85062		Cash	
Memo:	subscription			
Name:	MCCOMISH, JOHN	05/06/2007	\$157.38	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,parking, supplies			
Name:	ARIZONA ECONOMIC FORUM	06/01/2007	\$200.00	\$200.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Name:	MCCOMISH, JOHN	06/01/2007	\$138.34	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,parking,supplies			
Name:	VERIZON WIRELESS	06/12/2007	\$225.70	\$759.16
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Memo:	cellphone			
Name:	COSTCO	06/15/2007	\$196.30	\$390.80
Address:	1445 W Elliot Rd, , Tempe, AZ 85284		Cash	
Memo:	office supplies, equip			
Name:	MCCOMISH, JOHN	06/26/2007	\$269.77	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,supplies			
Name:	MCCOMISH, JOHN	07/31/2007	\$348.02	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,transportation			
Name:	MCCOMISH, JOHN	09/10/2007	\$323.62	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,travel,meals			
Name:	THE AZ REPUBLIC	09/13/2007	\$210.20	\$210.20
Address:	PO Box 1950, , Phoenix, AZ 85001		Cash	
Memo:	subscription			
Name:	VERIZON WIRELESS	09/14/2007	\$109.66	\$759.16
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Memo:	cellphone			
Name:	MCCOMISH, JOHN	09/29/2007	\$174.57	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,parking,supplies			
Name:	CHANDLER CHAMBER OF COMMERCE	10/30/2007	\$220.00	\$400.00
Address:	25 S AZ PL,SUITE 201, CHANDLER, AZ 85225		Cash	
Memo:	annual dues			

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#### **Schedule E1 - Operating expenses**

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MCCOMISH, JOHN	10/30/2007	\$238.24	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage, meals, supplies			
Name:	VERIZON WIRELESS	11/11/2007	\$215.80	\$759.16
Address:	PO Box 96088, , Bellevue, WA 98009		Cash	
Memo:	cellphone			
Name:	MCCOMISH, JOHN	12/16/2007	\$304.72	\$2,266.57
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Memo:	mileage,meals,parking,supplies			
Total of Operation	ing Expenses		\$5,381.98	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ope	Net Total of Operating Expenses		\$5,381.98	
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**January 31st Report**Covers 11/28/2006 to 12/31/2007

#### Schedule T1 - Transfers to/from other committees

Schedule i	11 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	FRIENDS OF JOHN MCCOMISH 2008	01/04/2007	\$1,000.00	\$5,310.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	Recv'd fm Friends 2006 to open Officeholder Acct			
Name:	FRIENDS OF JOHN MCCOMISH 2008	03/13/2007	\$2,000.00	\$5,310.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	recv'd from friends of mccomish 2008			
Name:	FRIENDS OF JOHN MCCOMISH 2008	08/25/2007	\$2,310.00	\$5,310.00
Address:	4463 E Desert View Dr, , Phoenix, AZ 85044		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Memo:	recv'd from frineds of mccomish 2008			
Total of Funds Transferred to This Committee			\$5,310.00	
Total of Funds Transferred to Other Committees			\$0.00	

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